

**Remit Address:****WKAQ**

Telemundo of P.R.

PO Box 70342

San Juan, PR 00936-8342

Main: (787) 641-2222

Billing: (787) 641-2249

**Billing Address:**

**\*GROUPM/MEDIAEDGE**  
**Attention: SHANNA MALDONADO**  
**B7 CALLE TABONUCO**  
**SUITE 1506**  
**GUAYNABO, PR 00968-3028**  
**USA**

**INVOICE**

Advertiser	PARTIDO INDEPENDENTISTA PUERTO
Product	Oct 13-18
Estimate Number	

Station	WKAQ
Account Executive	Sarah Martinez
Sales Office	Puerto Rico Local
Sales Region	Local

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

Invoice #	KA16100355
Invoice Date	10/31/16
Invoice Month	October 2016
Invoice Period	10/01/16 - 10/18/16

Order #	693287
Alt Order #	
Deal #	
Order Flight	10/13/16 - 10/18/16

IDB #	
Advertiser Code	
Product Code	

Agency Ref	34474
Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	WKAQ	5P-6P M-F	5P-6P		10/10/16 to 10/16/16	2x	---11--				
	WKAQ			Th	10/13/16	:30	5:26 PM	JuntaControlFiscal	\$1,400.00		1
	WKAQ			F	10/14/16	:30	5:26 PM	ParaLosPuertorriquenos	\$1,400.00		2
					10/17/16 to 10/23/16	2x	11-----				
	WKAQ			M	10/17/16	:30	5:25 PM	Ruben	\$1,400.00		3
	WKAQ			Tu	10/18/16	:30	5:52 PM	Ruben	\$1,400.00		4
2	WKAQ	6P-7P M-F	6P-7P		10/10/16 to 10/16/16	2x	---11--				
	WKAQ			Th	10/13/16	:30	6:54 PM	MandarEnNuestraCasa	\$1,300.00		1
	WKAQ			F	10/14/16	:30	6:42 PM	JuntaControlFiscal	\$1,300.00		2
					10/17/16 to 10/23/16	2x	11-----				
	WKAQ			M	10/17/16	:30	6:58 PM	EducacionEspecial	\$1,300.00		3
	WKAQ			Tu	10/18/16	:30	6:45 PM	Ruben	\$1,300.00		4
3	WKAQ	7P-8P M-F	7P-8P		10/10/16 to 10/16/16	1x	---1---				
	WKAQ			Th	10/13/16	:30	7:09 PM	ParaLosPuertorriquenos	\$1,400.00		1
					10/17/16 to 10/23/16	1x	1-----				
	WKAQ			M	10/17/16	:30	7:52 PM	ParaLosPuertorriquenos	\$1,400.00		2
4	WKAQ	8P-10P TU	8P-10P		10/18/16 to 10/18/16	3x	-T-----				
	WKAQ			Tu	10/18/16	:30	8:47 PM	EducacionEspecial	\$3,000.00		2
	WKAQ			Tu	10/18/16	:30	9:00 PM	ParaLosPuertorriquenos	\$3,000.00		3
	WKAQ			Tu	10/18/16	:30	9:39 PM	EducacionEspecial	\$3,000.00		1

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**Attention: SHANNA MALDONADO**  
**B7 CALLE TABONUCO**  
**SUITE 1506**  
**GUAYNABO, PR 00968-3028**  
**USA**

Advertiser	PARTIDO INDEPENDENTISTA PUERT
Product	Oct 13-18
Estimate Number	

Invoice #	KA16100355
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Invoice Month	October 2016
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Station	WKAQ
Account Executive	Sarah Martinez
Sales Office	Puerto Rico Local
Sales Region	Local

Order #	693287
Alt Order #	
Deal #	
Order Flight	10/13/16 - 10/18/16

Billing Calendar	Calendar
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	
Product Code	

Agency Ref	34474
Advertiser Ref	40097

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
5	WKAQ	10PM-11PM JAY	10P-11P JAY	10/18/16 to 10/18/16	2x	-T-----					
	WKAQ			Tu	10/18/16	:30	10:54 PM	Ruben	\$1,800.00		1
	WKAQ			Tu	10/18/16	:30	11:02 PM	Ruben	\$1,800.00		2
6	WKAQ	10P-11P M-F	10P-11P	10/10/16 to 10/16/16	3x	---12--					
	WKAQ			Th	10/13/16	:30	10:26 PM	JuntaControlFiscal	\$1,400.00		1
	WKAQ			F	10/14/16	:30	10:23 PM	MandarEnNuestraCasa	\$1,400.00		4
	WKAQ			F	10/14/16	:30	10:54 PM	ParaLosPuertorriquenos	\$1,400.00		2
				10/17/16 to 10/23/16	2x	2-----					
	WKAQ			M	10/17/16	:30	10:14 PM	EducacionEspecial	\$1,400.00		5
	WKAQ			M	10/17/16	:30	10:52 PM	ParaLosPuertorriquenos	\$1,400.00		3
7	WKAQ	11P-11:30P	11P-11:30P	10/18/16 to 10/18/16	2x	-T-----					
	WKAQ			Tu	10/18/16	:30	11:12 PM	ParaLosPuertorriquenos	\$1,400.00		1
	WKAQ			Tu	10/18/16	:30	11:28 PM	Ruben	\$1,400.00		2
8	WKAQ	10:30p-11:00p Th	10:30p-11:00p Th	10/13/16 to 10/13/16	1x	---T---					
	WKAQ			Th	10/13/16	:30	10:54 PM	MandarEnNuestraCasa	\$1,000.00		1
9	WKAQ	5P-6P News	5P-6P / Sa-Su	10/15/16 to 10/15/16	1x	-----S-					
	WKAQ			Sa	10/15/16	:30	5:24 PM	Ruben	\$700.00		1
10	WKAQ	10P-10:30P News	10P-10:30P	10/15/16 to 10/15/16	1x	-----S-					
	WKAQ			Sa	10/15/16	:30	10:23 PM	Ruben	\$700.00		1
11	WKAQ	5P-6P News	5P-6P / Sa-Su	10/15/16 to 10/15/16	1x	-----S-					
	WKAQ			Sa	10/15/16	:30	5:43 PM	Ruben	\$700.00		2
12	WKAQ	Hasta que te Conoci	8p-9p	10/16/16 to 10/16/16	1x	-----S					

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Order #	693287
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Agency Ref	34474
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
12	WKAQ	Hasta que te Conoci	8p-9p	10/16/16 to 10/16/16	1x	-----S					
	WKAQ			Su	10/16/16	:30	8:46 PM	Ruben	\$2,000.00		1
13	WKAQ	10P-10:30P News	10P-10:30P	10/16/16 to 10/16/16	1x	-----S					
	WKAQ			Su	10/16/16	:30	10:35 PM	EducacionEspecial	\$2,200.00		1
14	WKAQ	11A-12n	11A-12N	10/10/16 to 10/16/16	2x	---11--					
	WKAQ			Th	10/13/16	:30	11:56 AM	JuntaControlFiscal	\$400.00		1
	WKAQ			F	10/14/16	:30	11:22 AM	ParaLosPuertorriquenos	\$400.00		2
	WKAQ			10/17/16 to 10/23/16	2x	11-----					
	WKAQ			M	10/17/16	:30	11:10 AM	Ruben	\$400.00		3
	WKAQ			Tu	10/18/16	:30	11:12 AM	Ruben	\$400.00		4
15	WKAQ	2P-4P	2P-4P	10/10/16 to 10/16/16	2x	---11--					
	WKAQ			Th	10/13/16	:30	3:18 PM	MandarEnNuestraCasa	\$400.00		1
	WKAQ			F	10/14/16	:30	3:13 PM	JuntaControlFiscal	\$400.00		2
	WKAQ			10/17/16 to 10/23/16	2x	11-----					
	WKAQ			M	10/17/16	:30	3:44 PM	EducacionEspecial	\$400.00		3
	WKAQ			Tu	10/18/16	:30	2:30 PM	EducacionEspecial	\$400.00		4
16	WKAQ	4P-5P M-F	4P-5P	10/10/16 to 10/16/16	2x	---11--					
	WKAQ			Th	10/13/16	:30	4:45 PM	ParaLosPuertorriquenos	\$600.00		1
	WKAQ			F	10/14/16	:30	4:21 PM	MandarEnNuestraCasa	\$600.00		2
	WKAQ			10/17/16 to 10/23/16	2x	11-----					

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16	WKAQ	4P-5P M-F	4P-5P								
	WKAQ			M	10/17/16	:30	4:13 PM	ParaLosPuertorriquenos	\$600.00		3
	WKAQ			Tu	10/18/16	:30	4:25 PM	ParaLosPuertorriquenos	\$600.00		4

Aired Spots      **40**

<u>Gross Total</u>	<b>\$48,900.00</b>	
<u>Agency Commission</u>	<b>\$7,335.00</b>	
<u>Net Amount Due</u>	<b>\$41,565.00</b>	<u>Payment Terms 30 Days</u>

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